

AN ORDINANCE

100373

AUTHORIZING THE EXECUTION OF A CONTRACT IN THE AMOUNT OF \$150,000.00 WITH THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO DENTAL SCHOOL FOR THE PROVISION OF COMPREHENSIVE DENTAL CARE SERVICES TO UNDERSERVED CHILDREN, PREGNANT WOMEN AND TEENAGE MOTHERS AT THE RICARDO SALINAS PUBLIC HEALTH CLINIC LOCATED AT 630 SOUTH GENERAL MCMULLEN DRIVE FOR THE PERIOD OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005; AUTHORIZING PAYMENTS FOR CONTRACTUAL SERVICES; AND AUTHORIZING PAYMENTS FOR TREATMENTS PERFORMED IN CONNECTION WITH THIS PROJECT.

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WHEREAS, the City of San Antonio, through the San Antonio Metropolitan Health District (SAMHD), currently provides comprehensive public health services, including dental care, to protect the health of all residents within the jurisdiction of the SAMHD; and

WHEREAS, the SAMHD operates the Ricardo Salinas Public Health Clinic facility located at 630 S. General McMullen, which provides medical and dental care to these residents; and

WHEREAS, the University of Texas Health Science Center at San Antonio (UTHSCSA) Dental School desired to use this clinic for a pediatric dentistry clinical training program to provide more comprehensive dental care to underserved children, pregnant women and teenage mothers; and

WHEREAS, Ordinance No. 96628, passed and approved October 24, 2002, developed an arrangement with UTHSCSA to provide comprehensive dental care to underserved children, pregnant women and teenage mothers for the period of October 1, 2002 through September 30, 2003 through a contract which included a renewal option; and

WHEREAS, the City and UTHSCSA Dental School exercised the renewal option under said contract for the period October 1, 2003 through September 30, 2004 in order to further the public purpose of providing needed dental care to underserved members of the community; and

WHEREAS, the City and the UTHSCSA Dental School desire to continue providing these comprehensive dental services at the Ricardo Salinas Public Health Clinic; and

WHEREAS, it is now necessary to approve the execution of the contract, approve payments for contractual services and approve payments for revenues which arose from treatments performed by the Dental School in connection with this project; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, or his designee, is authorized to execute a contract with the UTHSCSA Dental School to provide comprehensive dental care to underserved children, pregnant women and teenage mothers at the Ricardo Salinas Public Health Clinic for the period October 1, 2004 through September 30, 2005. A copy of this agreement, in substantially correct form, is attached hereto and incorporated herein for all purposes as Attachment I. A copy of the program budget is attached hereto, approved hereby, and incorporated herein for all purposes as Attachment A.

SECTION 2. Funds in the amount of \$150,000.00 are authorized to be encumbered in SAP Fund 11001000 (General Fund), Cost Center 7001990007, SAP GL Number 5201040 entitled "Fees to Professional Contractors" and made payable to the University of Texas Health Science Center on a fee-for-service basis.

SECTION 3. Revenues which arise from all third party claims, patient fees, co-payments and Medicaid reimbursements, which are processed by the City and which arise from treatments performed by the UTHSCSA for the period October 1, 2004 to September 30, 2005 at the Ricardo Salinas Clinic, will be deposited into the UTHSCSA Dental School-RS, SAP Fund No. 29635000. Revenues from Dental Clinic Fees will be deposited into UTHSCSA Dental School-RS, SAP Fund No. 29635000, SAP GL Account No. 4402190, Internal Order No. 236000000146. Revenues from Dental Clinic/Medicaid will be deposited into UTHSCSA Dental School-RS, SAP Fund No. 29635000, Account No. 4402162, Internal Order No. 236000000146.

SECTION 4. The City is authorized to appropriate and reimburse the UTHSCSA for all third party claims, patient fees, co-payments and Medicaid reimbursements, which are processed by the City and which arise from treatments to be performed by the UTHSCSA during the period October 1, 2004 through September 30, 2005 at the Ricardo Salinas Clinic, and such reimbursement is authorized up to the fund balance of the third party claims, patient fees, co-payments and Medicaid reimbursements collected by the City for said treatments to be performed by the UTHSCSA. Payment will be made from UTHSCSA Dental School-RS, SAP Fund No. 29635000, Cost Center 3608200001, SAP GL Number 5201040 entitled "Fees to Professional Contractors".

SECTION 5. Revenues which arose from all third party claims, patient fees, co-payments and Medicaid reimbursements, which are processed by the City and which arose from treatments performed by the UTHSCSA for the period October 1, 2003 to September 30, 2004 at the Ricardo Salinas Clinic, were deposited into SAP Fund No. 11001000 (General Fund), Internal Order 236000000006, Cost Center 3601010001. Revenues from Dental Clinic Fees were deposited into SAP Fund No. 11001000, SAP GL Account No. 4402190 (Index Code 014563), Internal Order No. 236000000006. Revenues from Dental Clinic/Medicaid were deposited into SAP Fund No. 11001000, SAP GL Account No. 4402160 (Index Code 014571), Internal Order No. 236000000006.

SECTION 6. The City is authorized to appropriate and reimburse the UTHSCSA for all third party claims, patient fees, co-payments and Medicaid reimbursements, which were processed by the City and which arose from treatments performed by the UTHSCSA during the period October 1, 2003 through September 30, 2004 at the Ricardo Salinas Clinic, and such reimbursement is authorized up to the fund balance of the third party claims, patient fees, co-payments and Medicaid reimbursements collected by the City for said treatments performed by the UTHSCSA not to exceed \$140,621.00 out of fund balance recorded in SAP Fund No. 11001000. Payment will be made from SAP Fund No. 11001000, Cost Center 3608010004, SAP GL Number 5201040 entitled "Fees to Professional Contractors".

SECTION 7. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific internal order numbers, account numbers and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 8. This ordinance shall become effective on and after February 13, 2005.

PASSED AND APPROVED this 5th day of February, 2005.



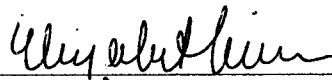
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney